

Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050035-2

SECRET
(When Filled In)

VOU. NO: 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER										VOUCHER NO. 7-12									
TO : Finance Division, Accounts Branch												DIVISION VOUCHER NO.									
THROUGH: Monetary Branch												25 Jan 62 2228									
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.																					
SUBJECT										INVOICE NO(S). See Attached List											
PAYMENT TO Bird-Atomic, Inc.										CONTRACT NO. HF-CT-691											
AMOUNT \$18,831.26										CHECK TO BE DATED											
CASH PAYMENT				<input checked="" type="checkbox"/> U.S. TREASURY CHECK				AGENT CASHIER CHECK				BANK CASHIER'S CHECK									
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.																					
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.																					
DATE		SIGNATURE OF PAYEE				DATE		SIGNATURE OF AGENT				DATE		SIGNATURE OF RECIPIENT							
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE		40-42 EXPEND CODE		43 F U		44-46 PAY PER. LIQ. CODE		47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.		53 CA YR		54-57 GENERAL LEDGER ACCT. NO.		58-67 ALLOT. OR COST ACCT. NO.		68-70 DUE DATE		71-80 AMOUNT	
DESCRIPTION-ADVANCE ACCOUNTS 13-37		P.G. NO.		PROG. NO.		FY		D S		ADVANCE ACCT. NO.		CA YR		GENERAL LEDGER ACCT. NO.		ALLOT. OR COST ACCT. NO.		DUE DATE		DEBIT CREDIT	
Bird-Atomic, Inc.										691				601.0		28-1057-0175		740		3635.29	
"										691				601.0		28-1017-0176		740		13984.20	
"		999 000		8823						691				176.9		89-0280-0000		830		1211.77	
"		999 000												176.9						1211.77	
"		999		21						691				602.2		28-2004-5230		830		1211.77	
"																				18831.26	
Original 2 - addresser 1 - Contract HF-CT-691 (posting) 1 - Treasurer																					
PREP		DATE 26 Jan 62				AUTHORIZED CERTIFYING OFFICER				DATE		TOTALS		20,043.03		20,043.03		25X1			

FORM#
4-61

Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050035-2

113

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

D. O. YOU. NO. _____

BU. YOU. NO. _____

Page 1 of 1

U. S. _____

(Department, bureau, or establishment)

Voucher prepared at _____

(Give place and date)

Payee's Account No. _____

Discount Terms _____

TO Baird-Atomic, Inc.

(Payee)

Cambridge 38, Massachusetts

(Address)

Contract No. HF-CT-691

Date _____

Req. No. _____

Date _____

Invoice Rec'd. _____

Shipped from _____

to _____

Weight _____

Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		<u>Invoice No.</u>				
		92-6503-11 (Orig. Inv. Att)				\$ 524.40
		92-6503-12 (Orig. Inv. Att)				786.95
		92-6503-13 (Orig. Inv. Att)				887.82
		92-6503-14 (Orig. Inv. Att)				2,071.61
		92-6503-15 (Orig. Inv. Att)				576.28
		92-6503/6648-13 (Orig. Inv. Att)				1,780.00
		92-6503-6688-1 (Orig. Inv. Att)				3,560.00
		92-6503/6688-2 (Orig. Inv. Att)				8,644.20
TOTAL						<u>\$18,831.26</u>

PAYMENT:

(PAYEE MUST NOT USE THIS SPACE)

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

DIFFERENCES _____

Amount verified; correct for
(Signature or initials) _____

STAT
STAT

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

fy that
ymt.

25 JAN
1962

(Date)

Contracting Officer

FORM

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE

ACCOUNTING CLASSIFICATION (Appropriation S)

Paid by

Check No. _____

on Treasurer of the United States

Check No. _____

on _____

(Name of Bank)

Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

Baird

University Road, Cambridge 38, Massachusetts

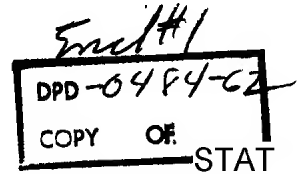
TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

ANALYTICAL & CONTROL
INSTRUMENTS

TERMS: NET 30 DAYS

YOUR ORDER

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WASHINGTON, D. C.

DATE ORDER RECEIVED		CUSTOMER'S PURCHASE ORDER NO. Common Customer HF-CT-691		SCHEDULED SHIPPING DATE		SALESMAN		INVOICE NUMBER 92-6503-11	
SHIP VIA EMERY AIR FREIGHT				F.O.B. POINT DESTINATION		DATE SHIPPED/INVOICE DATE 12/28/61 1/18/62		CARRIER'S RECEIPT NUMBER BOS-57559	
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION				UNIT PRICE	TOTAL	
			PRICED EXHIBIT NO. 33 -- COMPLETE BILLING (Per copy of Attached Packing List No. 386)						
6	6	ITEM 1, BA-AR44-133					39.84 ✓	239.04 ✓	
6	6	ITEM 2, BA-BR44-147					47.56 ✓	285.36 ✓	
6	6	ITEM 3, BA-AR44-157) Refer to letter re 61-12)						
6	6	ITEM 4, BA-AR44-159							
AMOUNT SUBMITTED FOR REIMBURSEMENT								524.40 ✓	
<p>We certify that the above bill is correct and just; that payment therefor has not been received.</p> <p>BAIRD-ATOMIC, INC.</p>								STAT	

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED

ANALYTICAL & CONTROL
INSTRUMENTS

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3. University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS



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WASHINGTON, D. C.

Encl # 2
DPD-0484-62
COPY OF
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DATE ORDER RECEIVED	CUSTOMER'S PURCHASE ORDER NO. Common Customer HF-CT-691	SCHEDULED SHIPPING DATE	SALESMAN	INVOICE NUMBER 92-6503-12	
SHIP VIA EMERY AIR FREIGHT	F.O.B. POINT	DATE SHIPPED INVOICE DATE 12/28/61 1/18/62	CARRIER'S RECEIPT NUMBER BOS-57559		
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
			PRICED EXHIBIT NO. 1--COMPLETE BILLING (Per attached copy of Packing List No. 386)		
6	6	ITEM 1, BA-AR44-133		39.84	239.04 ✓
6	0	ITEM 2, BA-AR44-157, Refer to letter re 62-2		-	-
6	0	ITEM 3, BA-AR44-159 Ditto		-	-
6	6	ITEM 4, BA-AR44-306		7.56	45.36 ✓
5	5	ITEM 5, BA-AR44-315		.75	3.75 ✓
4	4	ITEM 6, BA-AR44-327		8.71	34.84 ✓
6	6	ITEM 7, BA-AR44-353E		.60	3.60 ✓
6	6	ITEM 8, BA-AR44-353J		.60	3.60 ✓
8	8	ITEM 9, BA-AR44-394		11.30	90.40 ✓
24	24	ITEM 10, BA-AR44-395		.75	18.00 ✓
12	12	ITEM 11, BA-AR44-404		5.25	63.00 ✓
6	6	ITEM 12, BA-BR44-147		47.56	285.36 ✓
		AMOUNT SUBMITTED FOR REIMBURSEMENT			786.95 ✓
<p>We certify that the above bill is correct and just and payment therefor has not been received.</p> <p>BAIRD-ATOMIC, INC.</p>					STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED

Baird**33 University Road, Cambridge 38, Massachusetts****ANALYTICAL & CONTROL
INSTRUMENTS**

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRD CO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

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WASHINGTON, D. C.

DATE ORDER RECEIVED		COMMON CUSTOMER HF-CT-691		SCHEDULED SHIPPING DATE		SALESMAN		INVOICE NUMBER 92-6503-13	
SHIP VIA EMERY AIR FREIGHT				F.O.B. POINT DEST.		DATE SHIPPED INVOICE DATE 12/28/61 1/18/62		CARRIER'S RECEIPT NUMBER BOS-57559	
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION				UNIT PRICE	TOTAL	
PRICED EXHIBIT NO. 2--R.O. 62-1--COMPLETE BILLING (Per attached copy of Packing List. No. 386)									
6	6	ITEM 1,	BA-AR44-37				64.62 ✓	387.72 ✓	
10	10	ITEM 2,	BA-AR44-38				20.81 ✓	208.10 ✓	
6	6	ITEM 3,	BA-AR44-255				5.65 ✓	33.90 ✓	
12	12	ITEM 4,	BA-AR44-258				7.25 ✓	87.00 ✓	
6	6	ITEM 5,	BA-AR44-315				.75 ✓	4.50 ✓	
6	6	ITEM 6,	BA-AR44-327				11.50 ✓	69.00 ✓	
12	12	ITEM 7,	BA-AR44-353F				.60 ✓	7.20 ✓	
12	12	ITEM 8,	BA-AR44-353H				.60 ✓	7.20 ✓	
12	12	ITEM 9,	BA-AR44-353I				.60 ✓	7.20 ✓	
8	8	ITEM 10,	BA-AR44-353P				2.00 ✓	16.00 ✓	
20	20	ITEM 11,	BA-AR44-354A				.30 ✓	6.00 ✓	
20	20	ITEM 12,	BA-AR44-354F				.30 ✓	6.00 ✓	
20	20	ITEM 13,	BA-AR44-354G				.30 ✓	6.00 ✓	
8	8	ITEM 14,	BA-AR44-404				5.25 ✓	42.00 ✓	
AMOUNT SUBMITTED FOR REIMBURSEMENT								887.82 ✓	
<p>We certify that the above bill is correct and just; that payment therefor has not been received. BAIRD-ATOMIC, INC.</p> <p>By: </p>									
								STAT	

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED



33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

ANALYTICAL & CONTROL
INSTRUMENTS

TERMS: NET 30 DAYS

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WASHINGTON, D. C.

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COPY OF STAT

DATE ORDER RECEIVED		CUSTOMER'S PURCHASE ORDER NO. COMMON CUSTOMER		SCHEDULED SHIPPING DATE		SALESMAN		INVOICE NUMBER	
		HF-CT-691						92-6504-14	
SHIP VIA EMERY AIR FREIGHT				F.O.B. POINT DEST.		DATE SHIPPED INVOICE DATE 12/28/61 1/18/62		CARRIER'S RECEIPT NUMBER BOS-57559	
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION				UNIT PRICE	TOTAL	
			EXHIBIT NO. 5--List 62-4--PARTIAL BILLING (Per Packing List No. 386-copy attached)						
12	12	ITEM 1, BA-AR44-328					2.28 ✓	27.36 ✓	
6	6	ITEM 3, BA-AR44-396					9.86 ✓	59.16 ✓	
5	5	ITEM 6, BA-CR44-4					279.05 ✓	1,395.25 ✓	
8	8	ITEM 7, BA-CR44-6					73.73 ✓	589.84 ✓	
		AMOUNT SUBMITTED FOR REIMBURSEMENT					2,071.61		

We certify that the above bill is
correct and just; that payment therefor
has not been received.
BAIRD-ATOMIC, INC.

By:

STAT

Baird**33 University Road, Cambridge 38, Massachusetts**

TELEPHONE: UNIVERSITY 4-7420 · CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

ANALYTICAL & CONTROL
INSTRUMENTS**TERMS: NET 30 DAYS**

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 COPY OF STAT

DATE ORDER RECEIVED	CUSTOMER'S PURCHASE ORDER NO. COMMON CUSTOMER HF-CT-691	SCHEDULED SHIPPING DATE	SALESMAN	INVOICE NUMBER 92-6503-15
SHIP VIA EMERY AIR FREIGHT	F.O.B. POINT DEST.	DATE SHIPPED/INVOICE DATE 12/28/61 1/18/62	CARRIER'S RECEIPT NUMBER BOS-57559	

QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
			PRICED EXHIBIT NO. 6--R.O. 62-5--PARTIAL BILLING (per attached copy of Packing List No. 386)		
12	12	ITEM 1, BA-AR44-306		7.56 ✓	90.72 ✓
6	6	ITEM 2, BA-AR44-22		52.78 ✓	316.68 ✓
8	8	ITEM 3, BA-AR44-374		21.11 ✓	168.88 ✓
		AMOUNT SUBMITTED FOR REIMBURSEMENT			576.28 ✓
<p>We certify that the above bill is correct and just; that payment therefor has not been received.</p> <p>BAIRD ATOMIC, INC.</p> <p>By: </p>					
					STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ANALYTICAL & CONTROL
INSTRUMENTS

Baird

33 University Road, Cambridge 38, Massachusetts

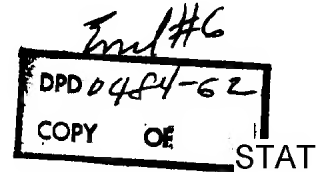
TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS



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WASHINGTON, D. C.

DATE ORDER RECEIVED		CUSTOMER'S ORDER NO. HF-CT-691		SCHEDULED SHIPPING DATE		SALESMAN		INVOICE NUMBER 92-6503/6648-13	
SHIP VIA RAILWAY EXPRESS				F.O.B. POINT DEST.		DATE SHIPPED/INVOICE DATE 9/5/61 1/18/62		CARRIER'S RECEIPT NUMBER 3-169	
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION				UNIT PRICE	TOTAL	
2	2		PRICED EXHIBIT NO. 3--PARTIAL BILLING (See attached Equipment Receipt dated 9/16/61) ITEM 1, 5111C Sextants AMOUNT SUBMITTED FOR REIMBURSEMENT				890.00 ✓	1,780.00 ✓	
								1,780.00	
NOTE: 2 ea. still backordered were shipped 9/5/61 to Jacksonville and Signed Equipment Receipts have still not been received.									
We certify that the above bill is correct and just that payment therefor has not been received.									STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED



33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

ANALYTICAL & CONTROL
INSTRUMENTS

TERMS: NET 30 DAYS

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Exhibit # 7
DPD 0484-C 2
COPY OF STAT

DATE ORDER RECEIVED	CUSTOMER'S PURCHASE ORDER NO. CUSTOMER 3 HF-CT-691	SCHEDULED SHIPPING DATE	SALESMAN	INVOICE NUMBER 92-6503/6688-1	
SHIP VIA	F.O.B. POINT	DATE SHIPPED/INVOICE DATE 9/13/61, 11/2/61, 11/28/61- 1/18/62	CARRIER'S RECEIPT NUMBER VARIOUS		
See attached Equipment Receipts					
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
PRICED EXHIBIT NO. 12--PARTIAL BILLING (See attached Equipment Receipts)					
1	1		ITEM 1, 5111C Serial #446, shipped 9-13-61	890.00	890.00
1	1		ITEM 1, 5111C Serial #441, shipped 11-21-61	890.00	890.00
2	2		ITEM 1, 5111C Serial #s 449, 450 shipped 11-28-61	890.00	1,780.00
AMOUNT SUBMITTED FOR REIMBURSEMENT					3,560.00
<p>We certify that the above bill is correct and just that payment therefor has not been received.</p> <p>By _____</p>					
STAT					

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED



Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050035-2

University Road, Cambridge 30, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

ANALYTICAL & CONTROL
INSTRUMENTS

TERMS: NET 30 DAYS

YOUR ORDER

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United States Navy
Supply Officer
Whidbey Island
Oak Harbor, Washington
M/F Combs Whidbey Distribution
~~REFXX~~ 620-2-000787

DATE ORDER RECEIVED	CUSTOMER'S PURCHASE ORDER NO.	SCHEDULED SHIPPING DATE	SALESMAN	INVOICE NUMBER	
		9-13-61	80	6803/6648-18	
SHIP VIA	F.O.B. POINT	DATE SHIPPED/INVOICE DATE	CARRIER'S RECEIPT NUMBER		
Railway Express - Prepaid	Cambridge	9-13-61			
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
1			ACU-1/A Section FEN #VM6605-500-4912 MFR Part #5111C Serial No. 446 Above unit repaired in accordance with Exhibit #3. Unit price of \$870.00 represents labor charges for repair and upgrade only. RECEIVED BY [Redacted] NAME/SERIAL NO. LT 618725 DATE 10/2/61	870.00	

STAT

Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050035-2



3. University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

ANALYTICAL & CONTROL
INSTRUMENTS

TERMS: NET 30 DAYS

YOUR ORDER

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WASHINGTON, D. C.

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 DPD -0484-62
 COPY OF STAT

DATE ORDER RECEIVED	CUSTOMER PURCHASE ORDER NO. CUSTOMER 3 HF-CT-691	SCHEDULED SHIPPING DATE	SALESMAN	INVOICE NUMBER
SHIP VIA	F.O.B. POINT	DATE SHIPPED INVOICE DATE	CARRIER'S RECEIPT NUMBER	
PLACED IN BONDED WAREHOUSE		12/28/61 1/18/62		
QUANTITY DUE	SHIPPED TODAY	MODEL PART NUMBER	DESCRIPTION	UNIT PRICE TOTAL
			PRICED EXHIBIT NO. 13--PARTIAL BILLING (Per Certified Production List No. 13 attached)	
			TOTAL PRICE OF EXHIBIT # 13	23,072.55 ✓
			LESS ITEM 1 WHICH WAS NOT PLACED IN BOW	(14,370.02)
			ITEMS 2 THROUGH 61 SUBMITTED FOR REIMBURSEMENT	8,702.53 ✓
			<i>See error item 33 & 47.</i>	58.33
				8644.20
			STAT	

We certify that the above bill is correct and just, that payment therefor has not been received.

APPROVED PRODUCTION LIST NO. 13 TO CONTRACT NO. HF-CT-691, Customer 3

FROM [REDACTED] APPROVED [REDACTED] SIGNED [REDACTED] STAT

(AUTHORIZED REPRESENTATIVE) (DATE) (AUTHORIZED REPRESENTATIVE)

TO Baird-Atomic, Inc. PREPARED [REDACTED] SIGNED [REDACTED] STAT

(DATE) (FOR CONTRACTOR)

THROUGH [REDACTED]

ITEM NO.	PART NO.	NOMENCLATURE	QUANTITY	UNIT PRICE	TOTAL PRICE	REMARKS
1.	10634-496	Averager Assembly	14	\$1,026.43	\$14,370.02	We certify that all items on Production List #13, with the exception of item #1, have been placed in the Bonded Warehouse for use on HF-CT-691, Customer 3.
2.	10193-6	Spring Counter Balance	20	4.41	88.20	
3.	10682-88	Gear, Upper Elevation	20	45.26	905.20	
4.	10634-350	Bubble Assembly	6	388.11	2,328.66	
5.	10634-350	Bubble Assembly (rework)	14	63.28	885.92	
6.	10372-1	Hi-Index Prism (recoating)	3	110.57	331.71	
7.	10412-125	Cover, Viewing Lens	20	14.96	299.20	
8.	10233-3-2	Light Sockets	20	3.55	71.00	
9.	10411-33	Receptacle Cap	3	6.10	18.30	
10.	10412-102	Cover, Elevation Stop	8	6.61	52.88	
11.	10682-97	Gear, Sector Spur	7	34.83	243.81	
12.	10375-34	Lens Erector	6	22.04	132.24	
13.	10511-28	Bearing	5	4.17	20.85	
14.	10511-29	Bearing	7	4.17	29.19	
15.	10511-30	Bearing	6	4.33	25.98	
16.	10511-31	Bearing	6	3.95	23.70	
17.	10511-32	Bearing	7	4.94	34.58	
18.	10511-33	Bearing	7	6.61	46.27	
19.	10511-34	Bearing	7	12.49	87.43	
20.	10373-29	Mirror, Large	3	8.34	25.02	
21.	10275-90	Clamp	6	.95	5.70	
22.	10603-294	Plate, Locating	1	5.45	5.45	
23.	10603-293	Plate, Support	1	5.45	5.45	
24.	10373-30	Mirror Small	1	8.64	8.64	

PRESERVATION, PACKING Per contract NOas 59-0268 DELIVERY COMPLETED BY January 30, 1961

continued

APPROVED PRODUCTION LIST NO. 13 TO CONTRACT NO. HF-CT-691, Customer 3
 FROM [REDACTED] APPROVED [REDACTED] SIGNED 11-14-6 STAT
(AUTHORIZED REPRESENTATIVE) (DATE) (AUTHORIZED REPRESENTATIVE)
 TO Baird-Atomic, Inc. PREPARED [REDACTED] SIGNED [REDACTED]
(CONTRACTOR) (DATE) (FOR CONTRACTOR)
 THROUGH [REDACTED] STAT

ITEM NO.	PART NO.	NOMENCLATURE	QUANTITY	UNIT PRICE	TOTAL PRICE	REMARKS
25.	10403-75	Housing, Mirror	1	29.76	29.76	
26.	10403-76	Housing, Lens	1	14.17	14.17	
27.	10375-30	Lens "B" Eyepiece	1	41.09	41.09	
28.	10283-45	Ring, Lens	1	4.88	4.88	
29.	10403-62	Cell, Lens Bubble	4	9.45	37.80	
30.	10375-24	Lens, Bubble	4	43.77	175.08	
31.	10403-74	Housing, Primary	1	39.05	39.05	
32.	10671-6	1/16 st. ball, Precision	100	.12	12.00	
33.	10372-13	Rt. Angle, Prism	4	25.88	102.52	103.52
34.	10071-76	Elevation Stop Washer	42	2.13	89.46	
35.	10511-35	Bearing	4	36.04	144.16	✓
36.	10375-26	Lens, Field	5	42.50	212.50	
37.	10373-26	Mirror, Large Counter	5	1.97	9.85	✓
38.	70-2-2-G	Knob	9	1.23	11.07	
39.	70-5-2-G	Knob	12	1.23	14.76	
40.	125-2-2G	Knob	12	1.38	16.56	
41.	125-6-2G	Knob	6	3.04	18.24	
42.	10511-25	Bearing (Kaydon)	1	188.37	188.37	
43.	10511-25	Bearing (rework)	6	26.86	161.16	
44.	10349-3	Corrector Lens Assembly	1	256.25	256.25	
45.	10682-89	Gear, Upper Elevation	5	38.30	191.50	
46.	10831-21	Collar, Spline Stop	2	5.04	10.08	
47.	10634-481	Filter Wheel Assembly	3	59.33	237.32	117.71

PRESERVATION, PACKING Per Contract NOs 59-0268 DELIVERY COMPLETED BY January 30, 1961

continued

Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050035-2

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APPROVED PRODUCTION LIST NO. 13 TO CONTRACT NO. HF-CT-691, Customer 3

FROM [REDACTED] APPROVED [REDACTED] SIGNED [REDACTED] 11-14-61 STAT
(AUTHORIZED REPRESENTATIVE) (DATE) (AUTHORIZED REPRESENTATIVE)

TO Baird-Atomic, Inc. PREPARED [REDACTED] SIGNED [REDACTED]
(DATE) (FOR CONTRACTOR)

THROUGH [REDACTED] STAT
(CONTRACTING OFFICER)

ITEM NO.	PART NO.	NOMENCLATURE	QUANTITY	UNIT PRICE	TOTAL PRICE	REMARKS
48.	10109-27	Rod, Light	1	.95	.95	✓
49.	10283-44	Ring, Lens "A"	2	5.11	10.22	✓
50.	10375-31	Lens "A"	2	41.92	83.84	✓
51.	10185-10	Housing Eyepiece	1	33.93	33.93	✓
52.	10603-297	Plate, Locating	1	5.45	5.45	✓
53.	10603-296	Plate, Support	1	1.97	1.97	✓
54.	10682-108	Gear, Idler	2	22.82	45.64	✓
55.	10682-107	Gear, Spur Idler	2	32.36	64.72	✓
56.	10682-91	Gear, Spur Mounting	2	88.94	177.88	✓
57.	10605-22	Baffle, Field Lens	2	7.07	14.14	✓
58.	10403-65	Housing, Cursor	2	48.02	96.04	✓
59.	10403-63	Housing, Field Lens	2	26.75	53.50	✓
60.	10403-95	Housing, Bulkhead	2	118.08	236.16	✓
61.	10682-99	Gear, Spur, Hi-index	4	46.27	185.08	✓

PRESERVATION, PACKING Per contract Noas 59-0268

DELIVERY COMPLETED BY January 30, 1961